

BILL NO. R-73-04-03

RESOLUTION NO. R- 18-73

A RESOLUTION transferring certain funds from Account No. 80-111 Services Personal, in the 1973 Budget of the City Plan Commission.

WHEREAS, there are insufficient funds in Account No. 80-243 Photography & Blueprinting, to cover invoices received in February for blueprinting finished in 1972; and

WHEREAS, there are insufficient funds in Account No. 80-252 Repair of Equipment, to cover repair of the City Plan Vehicle which was damaged in an accident.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

From Account No. 80-111 Services Personal \$1,500.00

To Account No. 80-243 Photography & Blueprinting \$1,000.00

AND

To Account No. 80-252 Repair of Equipment 400.00

William T. Dwyer  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

Ed B. A.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4/10/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-18-73 on the 10th day of April, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of April, 1973, at the hour of 3:30 o'clock P. M., E.S.T.

MAYOR



# City of Fort Wayne

MR. EDWARD G. KAMNIKAR  
CITY CONTROLLER

March 27, 1973

Mr. David Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare a resolution transferring money in the following account of the City Plan Commission:

	<u>Acct. #</u>	<u>Account Title</u>	<u>Amount</u>
FROM:	80-111	SERVICES PERSONAL	\$1,500.00
TO:	80-243	PHOTOGRAPHY & BLUEPRINTING	\$1,100.00
	80-252	REPAIR OF EQUIPMENT	400.00

Sincerely yours,

*Edward G. Kamnikar*

Edward G. Kamnikar  
CITY CONTROLLER  
City Controller

bjs

Encs.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 27, 1973

TO THE CITY CONTROLLER:

The CITY PLAN  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No.	<u>80-111</u>	Title	<u>Services Personal</u>	to
	<u>80-243</u>		<u>Photography &amp; Blueprinting</u>	<u>\$1,100.00</u>
Account No.	<u>80-252</u>	Title	<u>Repair of Equipment</u>	<u>400.00</u>

Reason for Transfer Account 80-243 was used to pay for blueprinting finished  
in 1972. Invoices were not sent to City Plan until February of 1973.

Account 80-252 needs additional funds because City Plan vehicle was involved  
in an accident causing damages of approximately \$400.

(PER THE ATTACHED MEMO)

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# House Memorandum

To Glen Conklin

Date March 23, 1973

From Rich Wanush *Rich*

Subject Transfer of Funds

COPIES TO:

The Planning Department has paid approximately \$830.00 worth of bills under line item 80-243 that were incurred in 1972. Because of this and because of increased activity in account 80-243, I request that \$1,100.00 be transferred to 80-243 from 80-111.

In addition, we have no money to pay for \$396.00 worth of repairs to the Planning Department's car. Please transfer \$400.00 from account 80-111 to account 80-252.

I certify that there are more than adequate funds in account 80-111 to cover this transfer.

Thanks.



DIGEST SHEET

B-18-73

TITLE OF ORDINANCE RESOLUTION Q-73-04-03DEPARTMENT REQUESTING ORDINANCE CITY PLAN Finance

SYNOPSIS OF ORDINANCE City Plan received invoices in February for blueprinting finished in 1972. The 1973 budget is not large enough to pay the 1972 bills plus 1973 expenditures.

In addition, the City Plan vehicle was involved in an accident which caused approximately \$400 of damage which the City must pay. No money was appropriated for such a case.

EFFECT OF PASSAGE Permit normal operations for blueprinting and permit repair of vehicle.

EFFECT OF NON-PASSAGE City Plan will curtail blueprinting and vehicle will go unrepaired.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,500 from excess money in Salaries account. Excess comes from City Plan having less than full employment.

ASSIGNED TO COMMITTEE (J.N.) Finance - WCH

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

	BILL NO. <i>R-73-04-03</i>
	ORDINANCE NO. <i>R-18-73</i>
X	REGULAR SESSION <i>4-10-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Keller</i>
	BILL WRITTEN BY <i>City Plan.</i>
X	DATE INTRODUCED <i>4-10-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>4-10-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
	VOTE SHEET
	PURCHASE ORDERS
	<i>Transfer &amp; Emergency request.</i>
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>City Controller to Keller</i>
	COMMUNICATIONS FROM <i>to Controller from Womack</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: